State Controller's Office

Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: JULIAN UNION ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 11,230

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Open Meetings Act	92	Ch. 641/86	19941995	\$ -	\$ 740	\$ 740
Open Meetings Act II	201	Ch. 641/86	20002001	2,918	620	3,538
Physical Performance Tests	173	Ch. 975/95	19971998	-	22	22
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	5	5
School Bus Safety I and II	184	Ch. 624/92	19961997	192	46	238
School Bus Safety I and II	184	Ch. 624/92	19971998	234	56	290
School Bus Safety I and II	184	Ch. 624/92	19981999	241	58	299
School Bus Safety I and II	184	Ch. 624/92	19992000	3,501	839	4,340
Standardized Testing and Reporting	208	Ch. 828/97	20002001	1,758	-	1,758
Julian Union Elementary School District Total				\$ 8,844	\$ 2,386	\$ 11,230